



May 15, 2025

JEANNETTE Y. GRANT
MANAGER, CORPORATE AUDIT AND RESPONSE MANAGEMENT

SUBJECT: Audit Resolution Letter – *Controls Over Purchase Card Facility Repairs*
(Report Number 24-057-R25) Recommendation 3

We agree with the actions outlined by the U.S. Postal Service to address recommendation 3 in the subject report, as described in the related April 27, 2025, memorandum from the Vice President, Facilities.

We agree with the target implementation date of July 31, 2025 for recommendation 3. Accordingly, we will update our internal audit tracking system to reflect this change by modifying the status of this recommendation from “disagree” to “agree.”

We appreciate the cooperation and courtesy provided by your staff. If you have any questions, please contact Victoria Dixon, Acting Manager, Quality, Systems & Accountability, at 404-507-8322, or me at 703-526-5903.

Victoria Smith

Victoria Smith
(A)Director, Audit Services

cc: Matthew Miller